

STUART M. NACHBAR, ESQ.  
LAW OFFICE OF STUART M. NACHBAR, PC  
354 EISENHOWER PARKWAY  
SUITE 2025, PO BOX 2205  
LIVINGSTON, NJ 07039

Re: KEVIN VAN PUTTEN  
42-44 ORIENTAL STREET  
NEWARK, NJ 07104-6019

Atty: STUART M. NACHBAR, ESQ.  
LAW OFFICE OF STUART M. NACHBAR, PC  
354 EISENHOWER PARKWAY  
SUITE 2025, PO BOX 2205  
LIVINGSTON, NJ 07039

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023**

**Chapter 13 Case # 19-20626**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$60,000.00**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$1,000.00	26055501906	07/30/2019	\$1,000.00	25869573426
08/05/2019	\$1,000.00	6073742000	09/23/2019	\$1,000.00	6194573000
10/10/2019	\$1,000.00	6245939000	11/06/2019	\$1,000.00	6314245000
12/05/2019	\$1,000.00	6385222000	12/06/2019	\$1,000.00	6385222000
12/10/2019	(\$1,000.00)	6385222000	01/09/2020	\$1,000.00	6470077000
02/07/2020	\$1,000.00	6546420000	03/09/2020	\$1,000.00	6626180000
04/13/2020	\$1,000.00	6709770000	05/11/2020	\$1,000.00	6783188000
06/10/2020	\$1,000.00	6855914000	07/10/2020	\$1,000.00	6930455000
08/05/2020	\$1,000.00	6994133000	09/03/2020	\$1,000.00	7060997000
10/07/2020	\$1,000.00	7145099000	11/04/2020	\$1,000.00	7210120000
12/03/2020	\$1,000.00	7283103000	01/06/2021	\$1,000.00	7360461000
02/05/2021	\$1,000.00	7436629000	03/08/2021	\$1,000.00	7509062000
04/05/2021	\$1,000.00	7577945000	05/10/2021	\$1,000.00	7661383000
06/07/2021	\$1,000.00	7725689000	07/09/2021	\$1,000.00	7800693000
08/11/2021	\$1,000.00	7872808000	09/08/2021	\$1,000.00	7933997000
10/04/2021	\$1,000.00	7992790000	11/04/2021	\$1,000.00	8063589000
12/07/2021	\$1,000.00	8133322000	01/05/2022	\$1,000.00	8192784000
02/07/2022	\$1,000.00	8258924000	03/04/2022	\$1,000.00	8320504000
04/06/2022	\$1,000.00	8389540000	05/06/2022	\$1,000.00	8451747000
06/06/2022	\$1,000.00	8509470000	07/06/2022	\$1,000.00	8573311000
08/08/2022	\$1,000.00	8638154000	09/07/2022	\$1,000.00	8693951000
10/07/2022	\$1,000.00	8756736000	11/07/2022	\$1,000.00	8813218000
12/07/2022	\$1,000.00	8869738000	01/05/2023	\$1,000.00	8923385000
<b>Total Receipts: \$44,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$44,000.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE						
	10/21/2019	\$914.10	835,755	11/18/2019	\$613.53	837,818
	12/16/2019	\$300.89	839,735	01/13/2020	\$300.89	841,613
	02/10/2020	\$164.09	843,490	03/16/2020	\$300.89	845,414
	04/20/2020	\$300.89	847,357	11/16/2020	\$81.44	860,049
	12/21/2020	\$293.59	861,893	01/11/2021	\$293.59	863,621
	02/22/2021	\$293.59	865,400	03/15/2021	\$293.59	867,169
	04/19/2021	\$293.59	868,925	05/17/2021	\$293.59	870,793
	06/21/2021	\$298.35	872,608	07/19/2021	\$298.35	874,377
	05/16/2022	\$182.19	891,383	06/20/2022	\$306.29	893,093
	07/18/2022	\$306.29	894,759	08/15/2022	\$306.29	896,346
	09/19/2022	\$306.29	897,968	10/17/2022	\$306.29	899,610
	11/14/2022	\$299.94	901,177	12/12/2022	\$299.94	902,729
	01/09/2023	\$299.94	904,221			
SANTANDER CONSUMER USA INC.						
	02/10/2020	\$431.00	843,654			
UNITED STATES TREASURY/IRS						
	07/20/2020	\$2,783.32	8,001,710	08/17/2020	\$925.00	8,001,769
	09/21/2020	\$925.00	8,001,832	10/19/2020	\$925.00	8,001,890
	11/16/2020	\$843.56	8,001,946	12/21/2020	\$631.41	8,002,005
	01/11/2021	\$631.41	8,002,061	02/22/2021	\$631.41	8,002,118
	03/15/2021	\$631.41	8,002,170	04/19/2021	\$631.41	8,002,224
	05/17/2021	\$631.41	8,002,272	06/21/2021	\$641.65	8,002,325
	07/19/2021	\$641.65	8,002,377	05/16/2022	\$391.81	8,002,890
	06/20/2022	\$658.71	8,002,942	07/18/2022	\$658.71	8,002,992
	08/15/2022	\$658.71	8,003,040	09/19/2022	\$658.71	8,003,095
	10/17/2022	\$658.71	8,003,145	11/14/2022	\$645.06	8,003,196
	12/12/2022	\$645.06	8,003,251	01/09/2023	\$645.06	8,003,303

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,487.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	15,094.40	100.00%	15,094.40	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	*	0.00	
0002	ATLANTIC CREDIT AND FINANCE	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,024.88	*	0.00	
0004	US BANK TRUST NATIONAL ASSOC	MORTGAGE ARRI	0.00	100.00%	0.00	
0005	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0006	NEW YORK STATE THRUWAY AUTHORIT	UNSECURED	161.75	*	0.00	
0007	EICHENBAUM & STYLIANOU, LLC	UNSECURED	0.00	*	0.00	
0009	FIRST PREMIER BANK	UNSECURED	0.00	*	0.00	
0011	LONG ISLAND STATE EFCU	UNSECURED	0.00	*	0.00	
0012	MIDLAND FUNDING LLC	UNSECURED	0.00	*	0.00	
0013	MCU COLLECTION/LOSS PREVENTION	UNSECURED	1,939.24	*	0.00	
0015	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	
0016	NEW YORK STATE DEPARTMENT OF TAX	UNSECURED	4,183.17	*	0.00	
0017	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0018	STERLING JEWELERS/JARED	UNSECURED	0.00	*	0.00	
0019	SUNTRUST BANK	UNSECURED	0.00	*	0.00	
0022	STATE OF NJ	UNSECURED	0.00	*	0.00	
0023	CAPITAL ONE BANK (USA) NA	UNSECURED	3,185.20	*	0.00	
0024	UNITED STATES TREASURY/IRS	PRIORITY	27,305.62	100.00%	17,094.18	
0025	FEIN SUCH KAHN & SHEPARD	UNSECURED	0.00	*	0.00	
0026	LONG ISLAND STATE EFCU	UNSECURED	0.00	*	0.00	
0027	MCU COLLECTION/LOSS PREVENTION	UNSECURED	58.16	*	0.00	
0028	MCU COLLECTION/LOSS PREVENTION	UNSECURED	11,407.90	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	NEW YORK STATE DEPARTMENT OF TAX	PRIORITY	12,696.56	100.00%	7,948.42	
0030	VARIUS HOLDINGS, LLC	UNSECURED	0.00	*	0.00	
0031	UNITED STATES TREASURY/IRS	UNSECURED	2,387.85	*	0.00	
0032	LVNV FUNDING LLC	UNSECURED	1,186.06	*	0.00	
0033	SANTANDER CONSUMER USA INC.	ADMINISTRATIVE	431.00	100.00%	431.00	

**Total Paid: \$43,055.00**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$44,000.00 - Paid to Claims: \$25,473.60 - Admin Costs Paid: \$17,581.40 = Funds on Hand: \$945.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.